GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E & C Department – Sri P.Venu Gopal Assistant Director (HRD)-IT,E &C Department Reimbursement of medical expenses of Rs. 4,895/- incurred by him for self medical treatment– Orders - Issued.

==========

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 149 **Dated: 21-11-2016**

Read the following:

1) From Sri P.Venu Gopal Assistant Director (HRD)-IT,E &C Department application Dt: 29.07.2016.
2) Govt.Memo.No. 83/Admn/2016, Dated: 19.09.2016.
3) From the Civil Surgeon, Government Civil Dispensary, Hyderabad, Letter Rc.No.5021/GCDS/2016, Dt.29.09.2016.

OR D E R:

In the reference 1st read above Sri Venu Gopal Assistant Director (HRD) Information Technology, Electronics & Communications Department while furnishing medical bills along with Essentiality Certificate has informed that he has incurred an expenditure of Rs. 8,172/- towards "Seizures" treatment to Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 5th February, 2016 to 4th August 2016 and requested to reimburse the said amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed vide letter 3rd read above, that after scrutiny of the bills the net admissible amount for reimbursement is Rs. 4,895/- against claim amount of Rs. 8,172/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 4,895/-(Rupees Four Thousand Eight Hundred and Ninty Five Only) to Sri Venu Gopal Assistant Director (HRD)- IT&C Department-Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by her for treatment to himself for the period from 5th February, 2016 to 4th August 2016.

4. The above expenditure shall be debited to "3451– Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries,017-Medical Reimbursement".

5. The Account Officer and DDO, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To
Sri Venu Gopal Assistant Director (HRD), IT,E&C Department,

Copy to:

Joint Secretary (HRD)-, IT,E&C Department
The Account Officer & DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P. Secretariat Branch,
A.O. Claims.

//FORWARDED::BY ORDER//

JOINT SECRETARY (HRD) i/c